



Commission on Governmental Ethics and Election Practices  
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## 2014 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER
MAINE REPUBLICAN PARTY 9 HIGGINS STREET AUGUSTA, ME 04330 PHONE: (207) 622-6247 EMAIL: BEN@MAINEGOP.COM		Benjamin Lombard 9 Higgins Street Augusta, ME 04330 PHONE: (207) 622-6247 EMAIL: ben@mainegop.com
REPORT	DUE DATE	REPORTING PERIOD
Independent Expenditure Report	09/14/2014	09/12/2014 - 09/12/2014

### FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPOSED	\$94,827.91
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$94,827.91

### AFFIDAVIT

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

BENJAMIN LOMBARD, being duly sworn, attests that he/she made each of the expenditures listed in the attached report independently of, and not in cooperation, consultation, or concert with, or at the request or suggestion of, the candidate(s) named in the report, the political committee of the candidate(s), or their agents.

\_\_\_\_\_  
(Signature of Affiant)

Sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ 2014

\_\_\_\_\_  
(Notary Public/Attorney at Law)

Perjury is a Class C Crime. (17-A MRSA § 451)

REPORT FILED BY: BENJAMIN LOMBARD  
REPORT FILED ON: 09/13/2014  
LAST MODIFIED: 09/13/2014  
PRINTED: 09/15/2014  
COMMITTEE ID: 1175

**SCHEDULE B-IE-1  
CANDIDATE(S) SUPPORTED/OPOSED**

<b>Support / Oppose</b>	<b>Candidate Name</b>	<b>Office</b>	<b>District / County</b>	<b>Expenditure Date</b>	<b>Expenditure Amount</b>	<b>Payee</b>
SUPPORT	ARTHUR KYRICOS	REPRESENTATIVE	Dist 3	9/12/2014	\$3,866.29	ACTIONPOINT
SUPPORT	EDWARD KARYTKO	REPRESENTATIVE	Dist 8	9/12/2014	\$3,415.95	ACTIONPOINT
SUPPORT	H. STEDMAN SEAVEY	REPRESENTATIVE	Dist 9	9/12/2014	\$2,495.50	ACTIONPOINT
SUPPORT	PATRICK W COREY	REPRESENTATIVE	Dist 25	9/12/2014	\$2,789.80	ACTIONPOINT
SUPPORT	KAREN R VACHON	REPRESENTATIVE	Dist 29	9/12/2014	\$3,187.81	ACTIONPOINT
SUPPORT	KEVIN J BATTLE	REPRESENTATIVE	Dist 33	9/12/2014	\$2,176.50	ACTIONPOINT
SUPPORT	MICHAEL J TIMMONS	REPRESENTATIVE	Dist 45	9/12/2014	\$2,514.26	ACTIONPOINT
SUPPORT	PAUL CHACE	REPRESENTATIVE	Dist 46	9/12/2014	\$2,987.33	ACTIONPOINT
SUPPORT	RICHARD V SNOW	REPRESENTATIVE	Dist 47	9/12/2014	\$2,866.84	ACTIONPOINT
SUPPORT	KIM J TALBOT	REPRESENTATIVE	Dist 54	9/12/2014	\$2,886.59	ACTIONPOINT
SUPPORT	BRUCE A BICKFORD	REPRESENTATIVE	Dist 63	9/12/2014	\$2,648.57	ACTIONPOINT
SUPPORT	DAVID PETER SAWICKI	REPRESENTATIVE	Dist 64	9/12/2014	\$3,247.07	ACTIONPOINT
SUPPORT	MR. JOHN M NOSTIN	REPRESENTATIVE	Dist 68	9/12/2014	\$3,410.01	ACTIONPOINT
SUPPORT	PHYLLIS A GINZLER	REPRESENTATIVE	Dist 69	9/12/2014	\$3,178.92	ACTIONPOINT
SUPPORT	MARYANNE KINNEY	REPRESENTATIVE	Dist 99	9/12/2014	\$3,408.04	ACTIONPOINT
SUPPORT	BRADLEE T FARRIN	REPRESENTATIVE	Dist 111	9/12/2014	\$2,656.48	ACTIONPOINT
SUPPORT	THOMAS H SKOLFIELD	REPRESENTATIVE	Dist 112	9/12/2014	\$3,119.67	ACTIONPOINT
SUPPORT	ANDREW RUSSELL BUCKLAND	REPRESENTATIVE	Dist 113	9/12/2014	\$3,636.18	ACTIONPOINT
SUPPORT	GAIL M SHEEHAN	REPRESENTATIVE	Dist 128	9/12/2014	\$2,948.80	ACTIONPOINT
SUPPORT	WILLIAM R TUELL	REPRESENTATIVE	Dist 139	9/12/2014	\$2,813.51	ACTIONPOINT
SUPPORT	MR. ANTHONY J EDGECOMB	REPRESENTATIVE	Dist 148	9/12/2014	\$2,731.53	ACTIONPOINT
SUPPORT	JONATHAN M MOYNAHAN	REPRESENTATIVE	Dist 2	9/12/2014	\$3,516.58	ACTIONPOINT
SUPPORT	FRANK L BOUCHER	REPRESENTATIVE	Dist 21	9/12/2014	\$3,072.15	ACTIONPOINT
SUPPORT	PATRICK W COREY	REPRESENTATIVE	Dist 25	9/12/2014	\$2,934.78	ACTIONPOINT
SUPPORT	GREGORY S PAYEUR	REPRESENTATIVE	Dist 44	9/12/2014	\$2,891.95	ACTIONPOINT
SUPPORT	PAUL CHACE	REPRESENTATIVE	Dist 46	9/12/2014	\$3,084.27	ACTIONPOINT
SUPPORT	MR. JOHN M NOSTIN	REPRESENTATIVE	Dist 68	9/12/2014	\$3,442.24	ACTIONPOINT
SUPPORT	STEPHANIE HAWKE	REPRESENTATIVE	Dist 89	9/12/2014	\$3,190.12	ACTIONPOINT
SUPPORT	MARYANNE KINNEY	REPRESENTATIVE	Dist 99	9/12/2014	\$3,440.62	ACTIONPOINT
SUPPORT	THOMAS H SKOLFIELD	REPRESENTATIVE	Dist 112	9/12/2014	\$3,204.67	ACTIONPOINT
SUPPORT	GAIL M SHEEHAN	REPRESENTATIVE	Dist 128	9/12/2014	\$3,064.88	ACTIONPOINT
<b>Total expenditures for all candidates this reporting period</b>					<b>\$94,827.91</b>	

**SCHEDULE B-IE-2  
PAYMENTS AND OBLIGATIONS**

<b>EXPENDITURE TYPES</b>				
CNS	Campaign consultants	POL	Polling and survey research	
CON	Contribution to other candidate, party, committee	POS	Postage for U.S. Mail and mail box fees	
EQP	Equipment (office machines, furniture, cell phones, etc.)	PRO	Other professional services	
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)	
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs	
LIT	Print and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs	
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)	
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs	
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.	
PHO	Phone banks, automated telephone calls			
<b>Date of expenditure</b>	<b>Payee, address, zip code</b>	<b>Remark</b>	<b>Expenditure type</b>	<b>Net Amount</b>
9/12/2014	ACTIONPOINT PO BOX 9546 PORTLAND, ME 04112	MAIL	MHS	\$94,827.91
<b>A. Total Expenditure Payments</b>				\$94,827.91
<b>B. Total Obligations</b>				\$0.00
<b>C. Total independent expenditures for this reporting period (A+B)</b>				\$94,827.91